

## DEL VALLE – ISLETON LOAN

**EXHIBIT A**  
**DECLARATION OF EDWARD M. BURR**

<b>Claim</b>	<b>Name</b>	<b>Address</b>	<b>Total Claim Amount</b>	<b>Total Claim Amount Relating to Del Valle – Isleton Loan</b>	<b>Unremitted Principal to be Allowed as a Claim</b>	<b>Approximate Amount Subject to Objection</b>
<b>10725-02215</b>	Charles B Anderson Trust	Jones Vargas Attn: Janet L Chubb, Esq. P.O. Box 281 Reno, NV 89504	\$183,340.38	\$16,714.49	\$14,955.07	\$1,759.42
<b>10725-02178</b>	Marshal Brecht Trust Dtd 2/5/86	Marshall J. and Janet L. Brecht Trustees 640 Colonial Circle Fullerton, CA 92835	\$3,418,022.00	\$100,000.00	\$2,463.77	\$97,536.23
<b>10725-01649</b>	Church of the Movement of Spiritual Inner Awarness	P.O. Box 513935 Los Angeles, CA 90051	\$125,000.00	\$25,000.00	\$4,927.54	\$20,072.46
<b>10725-01892</b>	Dalton Trust Dtd 1/7/94	c/o Bert A. Stevenson Trustee 500 N. Estrella Pkwy., Suite B2 405 Goodyear, AZ 85338-4135	Proof of Claim Unclear	Proof of Claim Unclear	\$2,956.52	Total amount related to Del Valle-Isleton
<b>10725-02085</b>	Nancy R. Davis Defined Benefit Plan	c/o Nancy R. Davis Trustee 12291 Prosser Dam Rd Truckee, CA 96161	\$279,063.50	\$177,972.00	\$4,927.54	\$173,044.46
<b>10725-02368</b>	William Downey	3637 Larch Ave, Ste. 3 S. Tahoe, CA 96150	\$800,328.86	\$100,000.00	\$2,463.77	\$97,536.23
<b>10725-00074</b>	William A. Downey	3637 Lanch Ave, #3 S Lake Tahoe, CA 96150	\$51,866.68	\$51,866.68	\$0	\$51,866.68
<b>10725-02096</b>	Robert G. Fuller IRA	First Savings Bank Custodian 5172 English Daisy Way Las Vegas, NV 89142-2740	\$216,544.66	\$120,000.00	\$0	\$120,000.00
<b>10725-02166</b>	Robert G. Fuller IRA	First Savings Bank Custodian 5172 English Daisy Way Las Vegas, NV 89142	\$216,544.66	\$120,000.00	\$2,956.52	\$117,043.48
<b>10725-01677</b>	Michael Goodwin	555 Yellow Pine Rd Reno, NV 89511	\$454,405.00	Proof of Claim Unclear	\$0	Total amount related to Del Valle-Isleton

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<b>10725-02162</b>	Michael John Goodwin	555 Yellow Pine Rd Reno, NV 89511	\$1,011,076.40	\$100,000.00	\$2,463.77	\$97,536.23
<b>10725-01541</b>	Graham Family Trust Dtd 10/26/78	Robin B. and Celia Allen Graham Ttees 1460 Twinridge Rd Santa Barbara, CA 93111-1223	\$503,808.00	\$50,000.00	\$9,855.07	\$40,144.93
<b>10725-01687</b>	Homfeld II LLC	2515 N Atlantic Blvd. Fort Lauderdale, FL 33305-1911	\$2,861,221.63	\$5,507.25	\$4,927.54	\$579.71
<b>10725-02187</b>	Melvin J. and Evelyn A. Ives Bypass Trust Dtd 1/6/93	Evelyn A. Ives Trustee 220 First Street #3 Seal Beach, CA 90740	\$450,000.00	\$47,246.00	\$2,463.77	\$44,782.23
<b>10725-02124</b>	Joy Investment Inc., a Nevada Corporation	8080 Harborview Rd Blaine, WA 98230	\$1,818,940.00	\$507,000.00	\$12,491.30	\$494,508.70
<b>10725-01660</b>	Robert J. and Ruth Ann Kehl	Janet L. Chubb, Esq. Jones Vargas P.O. Box 281 Reno, NV 89504- 0281	\$12,841,680.13	\$600,000.00	\$0	\$600,000.00
<b>10725-02044</b>	Dominique Naylor	P.O. Box 2 Topaz, CA 96133	\$1,168,297.62	\$100,000.00	\$0	\$100,000.00
<b>10725-02304</b>	Erven J. Nelson Ltd Psp Dtd 10/31/72	c/o Erven J. Nelson Trustee 2023 West Aspiration Point St George, UT 84790	\$500,000.00	\$200,000.00	\$4,927.54	\$195,072.46
<b>10725-02150</b>	Newman Family Trust Dtd 9/30/97	Larry J. and Elsie D. Newman Ttees 1775 Autumn Valley Way Reno, NV 89523	\$1,000,238.46	\$127,972.00	\$0	\$127,972.00
<b>10725-02423</b>	Donald H. Pinsker	8650 W. Verde Way Las Vegas, NV 89149-4145	\$1,633,057.16	\$200,000.00	\$0	\$200,000.00

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<b>10725-01912</b>	Sheldon and Marion G. Portman Trust Dtd 11/1/85	Sheldon and Marion G. Portman Ttees 9505 City Hill Court Las Vegas, NV 89134-1171	\$2,721,699.28	Proof of Claim Unclear	\$4,927.54	Total Amount Releated to Del Valle-Isleton
<b>10725-01419</b>	S&P Davis Limited Partnership	737 Bannerman Lane Ft. Mill, SC 29715	\$419,981.00	\$25,000.00	\$0	\$25,000.00
<b>10725-01897</b>	Floyd M. Spindle	706 NE 22nd Street Grand Prairie, TX 75050-4001	\$52,753.62	\$52,753.62	\$2,463.77	\$50,289.85
<b>10725-01894</b>	Bert Stevenson	500 N Estrella Pkwy. Suite B2-405 Goodyear, AZ 85338	\$1,101,205.82	\$66,250.00	\$0	\$66,250.00
<b>10725-02123</b>	Universal Management Inc., a Nevada Corp.	8080 Harborview Rd Blaine, WA 98230	\$1,438,118.00	\$400,000.00	\$9,855.07	\$390,144.93
<b>10725-01412</b>	Wildwater Limited Partnership	c/o Eric Ronning P.O. Box 7804 Incline Village, NV 89452	\$42,884.61	\$2,753.62	\$0	\$2,753.62
<b>10725-02040</b>	Joseph G. and Carol A. Zappulla	3022 W Redwood Ln Phoenix, AZ 85045	\$1,409,625.48	\$200,000.00	\$4,927.54	\$195,072.46